

Exhibit B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3332558

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 03/31/2012

TO: 04/25/2012

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

117.53

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

04/25/2012

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

348.50

DISBURSEMENTS:

176.30

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

524.80

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

04/27/12

LAST PAYMENT DATE:

05/09/12

LAST BILL NUMBER:

592174

ACTUAL FEES BILLED TO DATE:

366,047.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

366,047.50

LAST BILL THRU DATE:

03/31/12

FEES WRITTEN OFF TO DATE:

85,704.00

COSTS WRITTEN OFF TO DATE:

23,828.24

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3332558

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0917	WESTLAW ON-LINE RESEARCH	04/25/12	04/25/12	34.89
0972	DOCUMENT RETRIEVAL FEES	03/31/12	03/31/12	82.64
Total				117.53

BILLING & PAYMENT HISTORY (Reflects Payments As of 05/31/12 10:32:30)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total Date	Balance Due
PRIOR TO 2008	307,178.50	51,589.77		358,768.27	
YEAR 2009	41,197.00	9,757.49		50,954.49	
YEAR 2010	4,451.50	1,538.89		5,990.39	
01/28/11 12/31/10 560649	.00	90.20		90.20 03/09/11	
02/25/11 01/31/11 562558	641.00	83.40		724.40 10/05/11	
03/29/11 02/28/11 564699	690.00	644.11		1,334.11 10/05/11	
04/30/11 03/31/11 566919	.00	120.48		120.48 06/15/11	
05/26/11 04/30/11 568766	450.00	17.94		467.94 12/20/11	
06/29/11 05/31/11 570865	.00	942.88		942.88 08/24/11	
07/29/11 06/30/11 572952	499.00	422.15		921.15 12/20/11	
08/31/11 07/31/11 575155	.00	1,130.63		1,130.63 10/21/11	
09/28/11 08/31/11 577118	496.00	554.89		1,050.89 03/30/12	
10/25/11 09/30/11 579261	67.00	107.12		174.12 03/30/12	
11/30/11 10/31/11 581459	67.00	.00		53.60 01/11/12	13.40
01/27/12 12/31/11 587379	67.00	61.39		114.99 03/14/12	13.40
02/27/12 01/31/12 587833	86.50	.00		69.20 03/29/12	17.30
03/28/12 02/29/12 590269	822.00	94.13		751.73 05/09/12	164.40
04/27/12 03/31/12 592174	140.00	58.77		.00	198.77
05/31/12 03/31/12 594534	.00	117.53		.00	117.53
Total:	356,852.50	67,331.77		423,659.47	524.80

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3332558

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

WESTLAW ON-LINE RESEARCH 0917

WESTLAW ON-LINE RESE

BLABEY, D E

04/25/12

34.89

9625715

1234681

05/03/12

0917 WESTLAW ON-LINE RESE Total :

34.89

DOCUMENT RETRIEVAL FEES 0972

DOCUMENT RETRIEVAL F

Document Retrieval Fees

PIZZARELLO, C

03/31/12

82.64

9607008

1222999

04/09/12

0972 DOCUMENT RETRIEVAL F Total :

82.64

Costs Total :

117.53

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3332558

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0917 WESTLAW ON-LINE RESEARCH	34.89					
0972 DOCUMENT RETRIEVAL FEES	82.64					
Costs Total :	117.53					

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3332558
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	0.00
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:	_____	_____
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	9,627.30	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	9,627.30	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	04/27/12	LAST PAYMENT DATE:	05/09/12
LAST BILL NUMBER:	592174	ACTUAL FEES BILLED TO DATE:	1,062,064.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	1,062,064.00
LAST BILL THRU DATE:	03/31/12	FEES WRITTEN OFF TO DATE:	391.00
		COSTS WRITTEN OFF TO DATE:	2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | | |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| | | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00007

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3332558

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 05/31/12 10:32:30)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total Date	Balance Due
PRIOR TO 2008	456,083.50	7,771.75		463,855.25	
YEAR 2009	394,244.00	10,923.63		405,167.63	
YEAR 2010	33,945.50	146.00		34,091.50	
01/28/11 12/31/10 560649	6,022.50	.00		6,022.50 07/12/11	
02/25/11 01/31/11 562558	13,512.00	.00		13,512.00 10/05/11	
03/29/11 02/28/11 564699	12,343.50	626.17		12,969.67 10/05/11	
04/30/11 03/31/11 566919	4,084.00	.00		4,084.00 10/05/11	
05/26/11 04/30/11 568766	6,546.00	.00		6,546.00 12/20/11	
06/29/11 05/31/11 570865	57,943.50	64.38		58,007.88 12/20/11	
07/29/11 06/30/11 572952	9,421.00	518.70		9,939.70 12/20/11	
08/31/11 07/31/11 575155	24,756.50	369.25		25,125.75 03/29/12	
09/28/11 08/31/11 577118	9,101.50	10.58		9,112.08 03/30/12	
10/25/11 09/30/11 579261	5,582.00	107.94		5,689.94 03/30/12	
11/30/11 10/31/11 581459	249.00	.00		199.20 01/11/12	49.80
12/21/11 11/30/11 583620	249.00	.00		199.20 02/13/12	49.80
02/27/12 01/31/12 587833	6,189.50	.00		4,951.60 03/29/12	1,237.90
03/28/12 02/29/12 590269	16,806.50	.00		13,445.20 05/09/12	3,361.30
04/27/12 03/31/12 592174	4,928.50	.00		.00	4,928.50
Total:	1,062,008.00	20,538.40		1,072,919.10	9,627.30

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3332558
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	0.00
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	1,822.20	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	1,822.20	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	04/27/12	LAST PAYMENT DATE:	05/09/12
LAST BILL NUMBER:	592174	ACTUAL FEES BILLED TO DATE:	234,248.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	234,248.50
LAST BILL THRU DATE:	03/31/12	FEES WRITTEN OFF TO DATE:	20,054.00
		COSTS WRITTEN OFF TO DATE:	944.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | | |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| | | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3332558

Bill Frequency: M

Status : ACTIVE

BILLING & PAYMENT HISTORY (Reflects Payments As of 05/31/12 10:32:30)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total Date	Balance Due
PRIOR TO 2008	181,796.00	1,818.74		183,614.74	
YEAR 2009	26,579.00	119.54		26,698.54	
YEAR 2010	11,515.50	114.29		11,629.79	
01/28/11 12/31/10 560649	378.00	9.41		387.41 07/12/11	
02/25/11 01/31/11 562558	524.00	.00		524.00 10/05/11	
03/29/11 02/28/11 564699	1,572.00	20.83		1,592.83 10/05/11	
04/30/11 03/31/11 566919	786.00	8.91		794.91 10/05/11	
05/26/11 04/30/11 568766	65.50	159.70		225.20 12/20/11	
06/29/11 05/31/11 570865	2,161.50	17.32		2,178.82 12/20/11	
07/29/11 06/30/11 572952	131.00	.00		131.00 12/20/11	
08/31/11 07/31/11 575155	655.00	.00		655.00 03/29/12	
09/28/11 08/31/11 577118	1,572.00	9.23		1,581.23 03/30/12	
10/25/11 09/30/11 579261	670.00	18.54		688.54 03/30/12	
11/30/11 10/31/11 581459	536.00	9.19		437.99 01/11/12	107.20
12/21/11 11/30/11 583620	1,880.00	.00		1,504.00 02/13/12	376.00
01/27/12 12/31/11 587379	650.00	18.88		538.88 03/14/12	130.00
02/27/12 01/31/12 587833	420.00	.00		336.00 03/29/12	84.00
03/28/12 02/29/12 590269	1,540.00	.00		1,232.00 05/09/12	308.00
04/27/12 03/31/12 592174	817.00	.00		.00	817.00
Total:	234,248.50	2,324.58		234,750.88	1,822.20

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3332558

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 03/02/2012

TO: 03/02/2012

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

30.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

03/02/2012

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

70.00

DISBURSEMENTS:

30.00

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

100.00

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

03/28/12

LAST PAYMENT DATE:

05/09/12

LAST BILL NUMBER:

590269

ACTUAL FEES BILLED TO DATE: 472,813.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 472,813.50

LAST BILL THRU DATE:

02/29/12

FEES WRITTEN OFF TO DATE: 11,993.18

COSTS WRITTEN OFF TO DATE: 1,772.20

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:30

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3332558

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0990	OTHER FEES	03/02/12	03/02/12	30.00

Total

30.00

BILLING & PAYMENT HISTORY (Reflects Payments As of 05/31/12 10:32:30)

Bill Date	Thru Date	Bill#	Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Date	Balance Due
PRIOR TO 2008			334,512.82	18,899.51		353,412.33		
YEAR 2009			87,300.50	1,827.09		89,127.59		
YEAR 2010			21,357.00	176.00		21,533.00		
01/28/11	12/31/10	560649	1,958.00	44.00		2,002.00	07/12/11	
02/25/11	01/31/11	562558	1,825.50	.00		1,825.50	10/05/11	
03/29/11	02/28/11	564699	3,726.00	144.00		3,870.00	10/05/11	
04/30/11	03/31/11	566919	4,912.50	65.00		4,977.50	10/05/11	
07/29/11	06/30/11	572952	8,217.00	.00		8,217.00	12/20/11	
03/28/12	02/29/12	590269	350.00	.00		280.00	05/09/12	70.00
05/31/12	02/29/12	594534	.00	30.00		.00		30.00
Total:			464,159.32	21,185.60		485,244.92		100.00

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:31

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3332558

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OTHER FEES 0990						
PLATINUM PLUS FOR BUSINE	BLABEY, D E	03/02/12	30.00	9611390	1224833	04/16/12
PLATINUM PLUS FOR BUSINESS 03/01/12 - COURTCALL						
- David Blabey, Jr.						
	0990 OTHER FEES Total :		30.00			
Costs Total :			30.00			

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/31/2012 10:32:31

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3332558

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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0990 OTHER FEES

30.00

Costs Total :

30.00